CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RONALD D. JETT PO Box 8 Norwood, LA 70761	Office Sought (Include title of office as well State Representative District 62	OFFICE USE ONLY Report Number: 32023 Date Filed: 8/1/2012 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/22/2011 This report covers from 10/3/2011	through <u>10/30/2011</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report CATHY M Daytime Telephone 225-635-0300	ICKEY CAVIN		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 1st day of August Ronald D. Jett Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,350.00
2. In-kind Contributions (Schedule A-2)	\$ 3,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 77,305.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 81,655.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 90,225.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 90,225.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,376.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 81,655.00
16. Less total disbursements this period (Line 13 above)	\$ 90,225.72
17. Less in-kind contributions (Line 2 above)	\$ 3,000.00
18. Funds on hand at close of reporting period	\$ 4,806.20

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 77,305.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		a. Date(s) b. Amount(s)	
	a. Bate(0)	b. 7 tinodrit(o)	
THEODORE L JONES 8941 Jefferson Highway Ste 200 Baton Rouge, LA 70809	10/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAVIGNE OIL COMPANY OF BR LLC 11203 Proverbs Avenue Baton Rouge, LA 70816-4182	10/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF WHOLESALERS Political Action Committee PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/04/2011	\$500.00	\$500.00
T C INDUSTRIAL CONTRACTORS PO Box 25 Norwood, LA 70761	10/18/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TEMPLE DESIGN 1863 Leonard St St. Francisville, LA 70775	10/15/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	'	\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
RONALD D. JETT PO Box 8 Norwood, LA 70761 POLITICAL COMMITTEE? PARTY COMMITTEE?	Employee salary from September 12 2011 through October 24 2011	10/24/2011	\$3,000.00	\$10,200.00
4. SUBTOTAL (this page)	1		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* ______ 6/2/2011 ____ b. Interest rate 3.50 %(a.p.r.) THE HIGHLANDS BANK c. Amount borrowed* \$ 50.050.00 PO Box 248 50.050.00 Jackson, LA 70748 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period RONALD D. JETT Date Principal Interest PO Box 8 Norwood, LA 70761 Liability: \$ 50050.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender <u>9/6/2011</u> b. Interest rate a. Date* ____ 0.00 %(a.p.r.) RONALD D. JETT 450.00 PO Box 8 450.00 Norwood, LA 70761 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* ______9/7/2011 b. Interest rate 1. Name and address of lender ____<u>0.00</u> %(a.p.r.) RONALD D. JETT 25,000.00 PO Box 8 25.000.00 Norwood, LA 70761 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

credit.

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 10/6/2011 b. Interest rate 2. a. Date* ___ 0.00 %(a.p.r.) RONALD D. JETT c. Amount borrowed* \$ 60.000.00 PO Box 8 Norwood, LA 70761 60.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____10/17/2011 b. Interest rate 0.00 %(a.p.r.) RONALD D. JETT 17,305.00 PO Box 8 17.305.00 Norwood, LA 70761 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
GEORGE ALLEN PO Box 261 Wilson, LA 70789	10/22/2011	Canvassing	\$ 125.00	
LEONARD ALLEN PO Box 15 Wilson, LA 70789	10/22/2011	Canvassing	\$ 125.00	
YVONNE ALLEN PO Box 146 Wilson, LA 70789	10/22/2011	Canvassing	\$ 125.00	
EMMA ANDERSON 5514 Blackmore Rd St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00	
KEYANIE BAILEY PO Box 261 Wilson, LA 70789	10/22/2011	Canvassing	\$ 125.00	
JOE BAKER 8883 Carver Road Weyanoke, LA 70787	10/20/2011	Canvassing	\$ 125.00	
MARY BARNES 11300 Sligo Rd St. Francisville, LA 70775	10/07/2011	Canvassing	\$ 75.00	
BRANDON COBB 10637 Tunica Trace St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00	
3. SUBTOTAL (optional)	ļ		\$950.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
KEVIN DARGIN 5910 Sylvester Lane Jackson, LA 70748	10/20/2011	Canvassing	\$ 150.00
TONYA DARGIN 5910 Sylvester Lane Jackson, LA 70748	10/20/2011	Canvassing	\$ 200.00
DOROTHY DAVIS PO Box 1351 St. Francisville, LA 70775	10/07/2011	Canvassing	\$ 75.00
DOROTHY DAVIS PO Box 1351 St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00
JOYCE DUNN 12630 Dave Lane Norwood, LA 70761	10/20/2011	Canvassing	\$ 125.00
LARRY DUNN 17341 Norwood Norwood, LA 70761	10/20/2011	Canvassing	\$ 125.00
WAYNE DUNN 12614 Dave Lane Norwood, LA 70761	10/20/2011	Canvassing	\$ 125.00
ELIZABETH IRVINE 5697 Blackmore Rd St. Francisville, LA 70775	10/03/2011	Catering for event	\$ 1,000.00
3. SUBTOTAL (optional)	L	_1	\$1,925.00

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Catering event **ELIZABETH IRVINE** 10/13/2011 \$ 500.00 5697 Blackmore Rd St. Francisville, LA 70775 10/20/2011 Canvassing \$ 150.00 **ELIZABETH IRVINE** 5697 Blackmore Rd St. Francisville. LA 70775 Canvassing LEVELL GILMORE 10/06/2011 \$ 75.00 64607 Irondale Rd Weynoke, LA 70787 Canvassing 10/20/2011 \$ 125.00 LEVELL GILMORE 64607 Irondale Rd Weynoke, LA 70787 Canvassing MARK GIVENS 10/20/2011 \$ 125.00 16650 Indian Mound Road St. Francisville, LA 70775 10/06/2011 Canvassing \$ 75.00 MEOSHA GIVENS PO Box 3116 St. Francisville, LA 70775 10/20/2011 Canvassing \$ 125.00 MEOSHA GIVENS PO Box 3116 St. Francisville, LA 70775 Canvassing MICHAEL GLASPER 10/22/2011 \$ 150.00 7418 Solitude Road St. Francisville, LA 70775 3. SUBTOTAL (optional) \$1,325.00 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
JANICE GWIN PO Box 266 St. Francisville, LA 70775	10/08/2011	Canvassing	\$ 75.00	
ESTELLA GWINN PO Box 747 St. Francisville, LA 70775	10/08/2011	Canvassing	\$ 75.00	
SALLIE GWINN PO Box 1474 St. Francisville, LA 70775	10/08/2011	Canvassing	\$ 75.00	
DAVID HAILE 1292 Hwy 61 Lot 1 St. Francisville, LA 70775	10/22/2011	Canvassing	\$ 100.00	
CARL HARRIS 8838 Jones Vaughn Creek Rd St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00	
SHERYL HENDERSON 8621 Muscadine St. Francisville, LA 70775	10/07/2011	Canvassing	\$ 75.00	
SHERYL HENDERSON 8621 Muscadine St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00	
WILLIE IRVINE 5697 Blackmore Rd St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00	
3. SUBTOTAL (optional)	l .		\$775.00	
4. TOTAL (optional - complete only on last page of the	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
AVERY JAMES 356 Stoney Brook D Zachary, LA 70791	10/20/2011	Canvassing	\$ 125.00	
WANDA JAMES 356 Stoney Brook D Zachary, LA 70791	10/20/2011	Canvassing	\$ 125.00	
AUGUSTINE JOHNSON 6550 Ouida-Irondale Rd Weynaoke, LA 70787	10/20/2011	Canvassing	\$ 125.00	
JAMES JOHNSON PO Box 1852 St. Francisville, LA 70775	10/06/2011	Canvassing	\$ 75.00	
JAMES JOHNSON PO Box 1852 St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00	
SHIRLEY JOHNSON PO Box 976 St. Francisville, LA 70775	10/08/2011	Canvassing	\$ 75.00	
SHIRNAE JOHNSON PO Box 976 St. Francisville, LA 70775	10/08/2011	Canvassing	\$ 75.00	
ALISA JONES 6967 Indian Mound Rd St. Francisville, LA 70775	10/06/2011	Canvassing	\$ 75.00	
3. SUBTOTAL (optional)	l	<u> </u>	\$800.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CAROL JONES 10637 Tunica Trace St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00
MBC SIGNS 11811 Reiger Rd Baton Rouge, LA 70809	10/20/2011	Signs	\$ 331.14
ERIC MATTHEW 340 Street B St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00
MUSEUM PO Box 297 Jackson, LA 70748	10/06/2011	Rent Jackson gym for event	\$ 350.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	Nina Jones ROBO	\$ 225.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	Rev King Friday call and Saturday call	\$ 450.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	Ronnie GOTV call robo	\$ 400.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	Williams robo Friday and Saturday	\$ 240.00
3. SUBTOTAL (optional)	,	•	\$2,246.14
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	Live ID calls/Live GOTV calls/GOTV robo	\$ 2,000.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	October 3 ad - Zachary Post PO Box 1637 Zachary LA 70791	\$ 560.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	October 3 ad - Feliciana Explorer PO Box 1637 Zachary LA 70791	\$ 560.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	September 28 ad - Zachary Post PO Box 1637 Zachary LA 70791	\$ 560.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	September 28 ad - Feliciana Explorer PO Box 1637 Zachary LA 70791	\$ 560.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	September 28 print ad design and placement	\$ 1,480.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	October 3 print ad design and placement	\$ 1,480.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	Ad week of Oct 3-Business Journal North-Arceneaux Comm LLC PO Box 1474 ZacharyLA 70791	\$ 475.00
3. SUBTOTAL (optional)			\$7,675.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	7400 self mailers VALUES	\$ 5,708.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	September 20 ad - Zachary Post PO Box 1637 Zachary LA 70791	\$ 560.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	September 20 ad - Feliciana Explorer PO Box 1637 Zachary LA 70791	\$ 560.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	September 20 print ad design and placement	\$ 1,480.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	7401 voter households printing graphic design and mail house	\$ 4,000.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	Postage for 7401 voter households printinggraphic designmail house-U.S. Postal Service	\$ 1,416.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	October 10 Ad - Zachary Post PO Box 1637 Zachary LA 70791	\$ 560.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	October 10 Ad - Feliciana Explorer PO Box 1637 Zachary LA 70791	\$ 560.00
3. SUBTOTAL (optional)	!	!	\$14,844.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	October 10 Print ad design and placement	\$ 1,480.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	7400 self mailers Education	\$ 4,000.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	Postage for 7400 self mailers Education - United States Postal Service	\$ 1,730.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	1597 Early Vote Mailers	\$ 1,200.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	Postage for 1597 Early Vote Mailers - United States Postal Service	\$ 316.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	886 State Employee Mailers	\$ 900.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	Postage for 886 State Employee Mailers - United States Postal Service	\$ 184.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	1500 self mailers Education	\$ 800.00
3. SUBTOTAL (optional)	'	'	\$10,610.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	Postage for 1500 self mailers Education - United States Postal Service	\$ 345.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	Television ad - WAFB 844 Government Street Baton Rouge LA 70802	\$ 13,348.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	Television ad-WBRZ 1650 Highland Road Baton Rouge LA 70802	\$ 7,675.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/19/2011	October 17 Ad-Zachary Post PO Box 1637 Zachary LA 70791	\$ 560.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/19/2011	October 17 Ad-Feliciana Explorer PO Box 1637 Zachary LA 70791	\$ 560.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/19/2011	October 17 Print ad design and placement	\$ 1,480.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/19/2011	8718 self mailers CHECKOUT	\$ 4,700.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/19/2011	Postage for 8718 self mailers CHECKOUT - United States Postal Service	\$ 1,995.00
3. SUBTOTAL (optional)			\$30,663.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/19/2011	Postage for 4725 self mailers ONE OF US - United States Postal Service	\$ 1,086.00	
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/19/2011	4725 self mailers ONE OF US	\$ 2,835.00	
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/19/2011	4014 self mailers COMPARE	\$ 2,610.00	
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/19/2011	Postage for 4014 self mailers COMPARE - United States Postal Service	\$ 923.00	
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/19/2011	Postage for 4725 self mailers COMPARE AA - United States Postal Service	\$ 1,086.00	
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/19/2011	4725 self mailers COMPARE AA	\$ 2,835.00	
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/19/2011	Reverend King ROBO	\$ 350.00	
BRIAN ROACH 15456 Hwy 421 St. Francisville, LA 70775	10/07/2011	Canvassing	\$ 75.00	
3. SUBTOTAL (optional)	<u> </u>		\$11,800.00	
4. TOTAL (optional - complete only on last page of the	s schedule)			

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRIAN ROACH 15456 Hwy 421 St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00
CAROLYN SCOTT 1250 Cardova Dr Zachary, LA 70791	10/07/2011	Canvassing	\$ 75.00
SIGN CRAFT by Diez PO Box 516 Gonzales, LA 70707	10/13/2011	Signs	\$ 874.95
JUAN SMITH 7712 US Hwy 61 St. Francisville, LA 70775	10/22/2011	Canvassing	\$ 100.00
LENNIE SMITH 13226 Hwy 61 St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00
IKE SNOWDEN PO Box 2216 St. Francisville, LA 70775	10/06/2011	Canvassing	\$ 75.00
IKE SNOWDEN PO Box 2216 St. Francisville, LA 70775	10/13/2011	Rent for event	\$ 200.00
IKE SNOWDEN PO Box 2216 St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00
3. SUBTOTAL (optional)	l .		\$1,699.95

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SALLY SNOWDEN PO Box 2216 St. Francisville, LA 70775	10/07/2011	Canvassing	\$ 75.00
SALLY SNOWDEN PO Box 2216 St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00
TEMPLEDESIGN PO Box 2640 St. Francisville, LA 70775	10/14/2011	Labels and cups for advertising	\$ 867.63
DEBRA THOMAS PO Box 363 Wilson, LA 70789	10/22/2011	Canvassing	\$ 125.00
TREMAINE THOMAS PO Box 15 Wilson, LA 70789	10/22/2011	Canvassing	\$ 125.00
CLARA TOWNS 5912 Street B St. Francisville, LA 70775	10/07/2011	Canvassing	\$ 75.00
CLARA TOWNS 5912 Street B St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00
MARY VEAL PO Box 120 St. Francisville, LA 70775	10/06/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)	1		\$1,592.63
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARY VEAL PO Box 120 St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00
SUZANE WASHINGTON PO Box 1725 St. Francisville, LA 70775	10/08/2011	Canvassing	\$ 75.00
CHAYASCIE WHITE 7235 Solitude Rd St. Francisville, LA 70775	10/06/2011	Canvassing	\$ 75.00
RICKY WHITE 10864 Wakefield Dr Wakefield, LA 70784	10/20/2011	Canvassing	\$ 300.00
GENIA WILLIAMS 19887 Old Scenic Hwy Zachary, LA 70791	10/22/2011	Canvassing	\$ 150.00
JESSICA WILLIAMS 413 Lot 3 Givens Rd St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00
ALFRED WOODALL PO Box 1082 St. Francisville, LA 70775	10/06/2011	Canvassing	\$ 300.00
ALFRED WOODALL PO Box 1082 St. Francisville, LA 70775	10/14/2011	Canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$1,450.00

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CARL YOUNG 8838 Jones Vaughn Creek Rd St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 150.00
JERRY YOUNG 8860 Jones Vaughn Creek Rd St. Francisville, LA 70775	10/20/2011	Canvassing	\$ 125.00
ZACHARY POST OFFICE United States Postal Service Zachary, LA 70791	10/05/2011	Postage	\$ 725.00
ZACHARY POST OFFICE United States Postal Service Zachary, LA 70791	10/11/2011	Postage	\$ 870.00
3. SUBTOTAL (optional)			\$1,870.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 90,225.72